REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA 05/14/19 PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 13:44:32 OFFICE OF THE STATE AUDITOR BASKET ESSENTIAL EXPIRING FUNDS INVOICE COVER SHEET AUDITOR ENTRY ID: I 4 13415560 WVFIMS DOCUMENT ID: I 13415560 STATE ORGANIZATION: 0307 STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE ORGANIZATION CONTACT: CARL D. SMITH ORGANIZATION ADDRESS: BLDG 6 ROOM 645 WV 25305-0000 CHARLESTON ORGANIZATION: 0307 ORGANIZATION NAME: WV DEVELOPMENT OFFICE DATE PREPARED: 06/04/12 DOCUMENT AMOUNT: 550,000.00 VENDOR INVOICE NUMBER: 2012236 AGENCY COMMITMENT: AGENCY DOCUMENT: SPECIAL AUTHORIZATION: 4 OPEN END CONTRACT NUMBER: DUE DATE: 06/04/12 SPECIAL HANDLING: N VENDOR NUMBER: 558412 VENDOR NAME: OLD WHITE CHARITIES INC VENDOR ADDRESS: 300 W MAIN ST WHITE SULPHUR SPRING WV 24986-CASH ADVANCE: N BEGIN TRAVEL: / SIDER TRAVEL: / CONTACT PERSON/PHONE: STEVEN MEESTER END TRAVEL: / / COMMENTS: GREENBRIER CLASSIC SPONSOR PAYMENT

JULY 2-8,2012

ELECTRONICALLY AUTHORIZED BY: DIANA SPENCE

HUMAN RESOURCE MANAGER

APPR	OVED B	Y AUDI	TOR:			DATE:
FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
3171	2012	0307	099	035		550,000.00
		TOT.	AL IN	VOICE	AMOUNT	550,000.00

DATE: 2012-06-04



State of West Virginia C/O Keith Burdette

July 2 - July 8, 2012

I hereby certify that the items listed hereon nave been received and approved for navment

Name Name

Invoice # 2012 - 236

Due

\$550,000.00

TOTAL DUE

\$550,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Jon Krakower, Sponsorship Sales Manager The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

WV-48 (rev. 08/2010)

State of West Virginia Purchasing Division

AGREEMENT

Purchase Order #	WVFIMS Account #
TEAM Vendor #	WVFIMS Vendor #
Old White Charities, Inc.	, agree to perform the following services
for WV Development Office at The Greenbrie	r Resort, White Sulphur Springs
Presenting sponsorship of 2012 Greenbrier Classic Gol	
(Detailed descript	ion of services to be performed)
Date(s) of Service: from April 1, 2012	to June 30, 2012
The rate of pay shall be \$550,000	per invoice not to exceed
\$ 550,000 for the e	entire term of the contract.
by the State and is the sole respo	orporated into the vendor's fee. No travel will be reimbursed nsibility of the vendor. The following certification must be or is a full-time employee of the State of West Virginia.
	mployee of the State of West Virginia;
	yee of the State of West Virginia,
i am currently a full-time emplo	yee of the State of West Virginia (complete certification below).
	erformed under this agreement will not interfere with or detract e and the amount of annual compensation received by
N/A (above na	amed vendor) from the State of West Virginia for full-time
employment during the current fiscal year will b	e \$ N/A . The vendor serves as N/A
with the title of N/A	, certified by
	(Supervisor's Signature)
located on the Purchasing Division's website a ("Terms and Conditions") are hereby made a p	General Terms and Conditions for Purchase Order/Contract at http://www.state.wv.us/admin/purchase/vrc/POTandC.pdf, art of this agreement and are specifically incorporated herein by certifies that it has reviewed the Terms and Conditions, fully their provisions.
APPROVED BY: Agency West Virginia Development Office	Vendor Old White Charities, Inc.
West La	- Velidoi
Professional Signature of Agency) Exactive Director	(Vendor's Signature)
05/17/2012 (Title)	(Social Socurity or FEIN)
(Dain)	(Date)